



RL-26-L

Schedule L
Out-of-state Sellers' Shipment Report

Read this information first

- Make a copy of this schedule before completion if you need to report more than provided for here. After you have completed your schedule(s), make a photocopy and retain the copy for your records.

Step 1: Identify your business and your type of transaction

a Name: _____ Illinois Business Tax number (IBT no.): _____
Address: _____ Federal Employer Identification number: _____
Number and street (FEIN)
City _____ State/Province _____ ZIP _____
Tax period: _____
Month Year
Country/Territory: _____ Telephone: _____ Ext: _____

b ☐ Check here if you had no shipments to report during this tax period.

Step 2: Tell us about the alcoholic liquors you shipped into Illinois

Invoice no. and date	Account no. of whom you sold and shipped to	Name and complete address of whom you sold and shipped to	Equivalent in wine gallons			
			Cider 0.5 % to 7% or beer	Alcohol 14 % or less	Alcohol > 14% and < 20%	Alcohol 20% or more
_____	_____	_____				
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_____	_____	_____				
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Page subtotal _____
Grand total _____
(See instructions.)